

State of Arizona



Campaign Finance Report

LAKE HAVASU FIREFIGHTERS
Committee #: 200002326

Treasurer: BRACAMONTE, AARON
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Amended 2007 Interim Report

Election Cycle: **2007-2008**
Date Filed: February 23, 2007
Reporting Period: November 28, 2006-February 23, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$652.07
Total Cash Receipts this Reporting Period:	\$648.00
Total Cash Disbursements this Reporting Period:	\$990.00
Cash Balance at End of Reporting Period:	\$310.07

Report ID: 59598

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$648.00	\$0.00	\$648.00	\$648.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$648.00	\$0.00	\$648.00	\$648.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$250.00	\$0.00	\$250.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$740.00	\$0.00	\$740.00	\$740.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$990.00	\$0.00	\$990.00	\$990.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$990.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	12/07/2006	\$108.00	\$648.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	12/21/2006	\$108.00	\$648.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/04/2007	\$108.00	\$648.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	01/18/2007	\$108.00	\$648.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	02/01/2007	\$108.00	\$648.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Name:	LAKE HAVASU PROFESSIONAL FIRE FIGHTERS	02/15/2007	\$108.00	\$648.00
Address:	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
Occupation:	PROFESSIONAL FIRE FIGHTERS, LAKE HAVASU CITY FIRE DEPARTMENT			
Memo:	Member's voluntary contributions			
Total of Individual Contributions			\$648.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$648.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ SECRETARY OF STATE, ELECTIONS DEPT.	01/01/2007	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Memo:	Standing Committee Fee			
Total of Operating Expenses			\$250.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$250.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	FRIENDS OF MICHAEL NOWAKOWSKI	01/27/2007	\$370.00	\$370.00
Address:	802 N 3rd Ave, , Phoenix, AZ 85003		Cash	
Memo:	ID # CAN06-23			
Name:	FOR CITY COUNCIL, RALPH VALERA	02/12/2007	\$370.00	\$370.00
Address:	858 E Shadow Ridge Rd, Casa Grande, AZ 85222		Cash	
Memo:	Pac ID # MC-02-02, check # 1100			
Total of Other Expenses			\$740.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$740.00	

